

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.14,393/- (Rs.3,609 /- + Rs.1,513/- + Rs.1,872/- + Rs.2,529/- + Rs.1,318/- + Rs.3,552/-) (Rupees Fourteen Thousand Three Hundred and Ninty Three only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's office peshies - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 2332

Dated: 22-5-2012.
READ THE FOLLOWING:

Ref:- Invoice Nos:HY739566, HY739603, HY739606, HY 739633, HY739645, and HY739728 dt. 23-4-2012 from M/s Ricoh India Limited, Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's office peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine SI.No. / Model	Place where machine working	Last Reading Present Reading	Mtr. / Mtr.	Billable copies	Rate for each copy	Period	Amount Rs./-
1.	L7177250614 MP 2000 Le	AS to CM Peshi	398870/405706		6836	0.45 Ps	24-3-12 to 23-4-12	3,609-00
2.	K4541200095 Aficio 2060	Press Secy. To CM peshi	1144094/1147240		3146	0.41 Ps	24-3-12 to 23-4-12	1,513-00
3.	L7106550370 RICOH MP 2000Le	Secretary to Chief Minister Peshi	81156/85048		3892	0.41 Ps.	24-3-12 to 23-4-12	1,872-00
4.	L7106650166 RICOH MP 2000Le	Spl. Secretary to Chief Minister Peshi	79503/84760		5257	0.41 Ps.	24-3-12 to 23-4-12	2,529-00
5.	L7106650276 RICOH MP 2000Le	Addl.Secretary to Chief Minister peshi	37676/40416		2740	0.41 Ps.	24-3-12 to 23-4-12	1,318-00
6.	L7187050031 MP 2000Le	Prl. Secy. to Chief Minister Peshi	89828/96555		6727	0.45 Ps.	24-3-12 to 23-4-12	3,552-00
Total								14,393-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.14,393/- (Rs.3,609 /- + Rs.1,513/- + Rs.1,872/- + Rs.2,529/- + Rs.1,318/- + Rs.3,552/-) (Rupees Fourteen Thousand Three Hundred and Ninty Three only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's office peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O. Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Ricoh India Limited, Hyderabad.
The General Administration (Claims-C) Department (2 copies).
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER